NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) CSO DISCHARGE MONITORING REPORT (DMR)

MONITORING PERIOD: SEPT / 2010

NO. CSO DISCHARGES OCCURRED:

3

MONTH / YEAR

| NAME: CITY OF MATTOON WWTP PERMIT NUMBER: IL0029831 | | | | | | | |
|---|--|---------------------------------------|---|-------------------------------------|---------------------------------------|--|--|
| ADDRESS | 8: 820 S. 5 TH | PLACE | CERTIFIED MAIL #70100780000044658895 | | | | |
| CITY: MATTOON STATE: ILLINOIS | | | ZIP CODE : 61938 TELEPHONE : (217) 234-6828 | | | | |
| RAIN | ESTIMATED | ESTIMATED | CSO OUTFALLS THAT DISCHARGED: | | ESTIMATED | | |
| EVENT START DATE: | DURATION OF EVENT (IN HOURS): | AMOUNT OF RAINFALL (IN INCHES): | OUTFALL NUMBER: | OUTFALL DESCRIPTION: | DURATION OF CSO DISCHARGE (IN HOURS); | | |
| 9/03/10 | 13 | 3.8 | 004 | N. RT. 45 ICRR DITCH TO RILEY CREEK | 5 | | |
| 9/03/10 | 13 | 3.8 | 005 | 9th ST | 1 | | |
| 9/03/10 | 13 | 3.8 | 007 | Nth 6 th & Piatt | 3 | | |
| 9/03/10 | 13 | 3.8 | 800 | Howell & 11 th st | 4 | | |
| 9/14/10 | 6 | 0.65 | 800 | Howell & 11 th st | 1 | | |
| 9/14/10 | 6 | 0.65 | 004 | N. RT. 45 ICRR DITCH TO RILEY CREEK | 1 | | |
| 9/23/10 | 3 | 0.25 | 004 | N. RT. 45 ICRR DITCH TO RILEY CREEK | 1 | | |
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| NAME/TITLE PRINCIPAL EXECUTIVE OFFICER | I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMNED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY | | | DATE | | |
|--|--|--|----|------|------|--|
| Tim Gover | INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION INCLUDING THE POSSIBILTY OF FINE AND IMPRISONMENT. SEE 18 USC \$ 1001 AND 33 USC \$ 1319 (Penalties under | | 10 | 05 | 10 | |
| TYPED OR PRINTED | these statutes may include fines up to \$10,000 and or maximum imprisonment of between 6 months and 5 years) | SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT | МО | DAY | YEAR | |

This Agency is authorized to require this information under Illinois Revised Statutes, 1991, Chapter 111 ½, Section 1039. Disclosure of this information is required under that Section. Failure to do so may prevent this form from being processed and could result in your application being denied. This form has been approved by the Forms Management Center.